

Court Name: District Court
Division: 1
Receipt Number: PRX100051447
Cashier ID: arodrigu
Transaction Date: 08/21/2017
Payer Name: NAVARRO-CABRER, NILDA M.

PRO HAC VICE
For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: NAVARRO-CABRER, NILDA M.
Check/Money Order Num: 12843
Amt Tendered: \$900.00

PAPER CHECK CONVERSION
Remitter: NAVARRO-CABRER, NILDA M.
Check/Money Order Num: 12844
Amt Tendered: \$600.00

Total Dues: \$1,500.00
Total Tendered: \$1,500.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF TARIR
MUNDIYA, JAMES C. DUGAN, DANIEL J.
BUSSEL, JONATHAN N. WEISS & MENNETH
K. KLEE

THRU: NAVARRO-CABRER, NILDA M.